

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

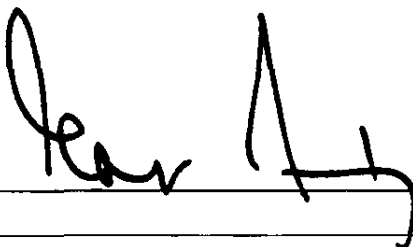
07209598

Name of Company

33 Events Limited t/as "The Black Cat Cabaret"
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I / We
Martin C Armstrong FCCA FABRP FIPA MBA
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 September 2013

Signed 

Date 23 September 2013

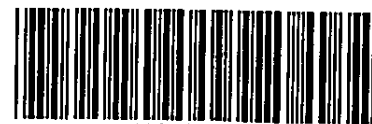
Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

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Insolvency Section | Post Room

FRIDAY



A2HS9X36
A20 27/09/2013 #145
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

33 Events Limited t/as "The Black Cat Cabaret"

on the 23 September 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name DAVID HARRIS


Signed 

Dated 23/9/13

33 Events Limited t/as "The Black Cat Cabaret"
Statement Of Affairs as at 23 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Intangible Assets		3,000 00
Book Debts	11,016 00	11,016 00
Estimated total assets available for preferential creditors		14,016 00

Signature  Date 23/9/13

33 Events Limited t/as "The Black Cat Cabaret"
Statement Of Affairs as at 23 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,016 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	14,016 00
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	14,016 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,016 00
Debits secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	14,016 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,016 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	29,473 00
Director	23,790 00
Lloyds TSB Bank plc - Overdraft	9,821 00
Lloyds TSB Bank plc - Credit Card	6,000 00
HM Revenue & Customs - VAT	7,068 00
	76,152 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,136 00)
Estimated deficiency/surplus as regards creditors	(62,136 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(62,146 00)

Signature  Date 23/9/13

Turpin Barker Armstrong
33 Events Limited t/as "The Black Cat Cabaret"
B - Company Creditors

Key	Name	Address	£
CA00	AKA	115 Shaftesbury Ave, London, WC2H 8AF	1,320 00
CB00	Barclaycard	Bankruptcy Team, Barclaycard House, 123 Pavilion Drive, Northampton, NN4 7SG	0 00
CD00	Dundas Communications	22-24 Buckingham Palace Road, London, SW1W 0QP	1,500 00
CH00	HMRC	Alexander House, 21 Victoria Avenue, Southend-on-Sea, SS99 1BF	7,068 39
CH01	David Harris	22 Hampstead Gardens, London, NW11 7EU	23,790 00
CJ00	Jonathan Groves	58 Croftdown Road, London, NW5 1EN	1,806 00
CL00	Lloyds TSB - Overdraft	40 Rosslyn Hill, Hampstead, London, NW3 1NL	9,821 00
CL01	Lloyds TSB - Credit Card	40 Rosslyn Hill, Hampstead, London, NW3 1NL	6,000 00
CM00	Maxwells c/o Cafe de Paris	3-4 Coventry Street, London, WLD 6BL	18,430 00
CS00	Solopress.com	9 Stock Road, Southend-on Sea, SS2 5QF	1,263 00
CS01	Steve Mitchell	36 Camden Road, London, E17 7NF	550 00
CS02	Stage Electronics	Accounts Department, Third Way, Avonmouth, Bristol, BS11 9YL	214 09
CS03	So and So Circus	56 Belgrade Road, Stoke Newington, London, N16 8Dj	850 00
CT00	This is Studio	Studio 7, 49-59 Old Street, London, EC1V 9HX	2,600 00
CV00	V22 Studios	The Biscuit Factory, Tower Bridge Business Complex, 100 Clements Road, London, SE16 4DG	940 00
15 Entries Totalling			76,152.48

Signature



**33 Events Limited t/as "The Black Cat Cabaret"
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	David Harris	22 Hampstead Gardens, London, NW11 7EU	0	10	0	10
1 Entries Totalling						10



Signature

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